

USD# 271

STATE OF KANSAS  
Budget Form USD-B  
2009-2010

**CERTIFICATE**  
TO THE CLERK OF ROOKS COUNTY, STATE OF KANSAS  
We, the undersigned, duly elected, qualified and acting officers of

UNIFIED SCHOOL DISTRICT 271

certify that: (1) the hearing mentioned in the attached proof of publication was held; (2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditure for the various funds for the year 2009-2010; and (3) the Amount(s) of 2009 Tax to be Levied are within statutory limitations.

## TABLE OF CONTENTS:

Adopted Budget			2009-2010 ADOPTED BUDGET		
			Expenditures (1)	Amount of 2009 Tax to be Levied (2)	County Clerk's Use Only (3)
WORKSHEET I					
STATEMENT OF INDEBTEDNESS					
FUND					
General (a)	K.S.A.				
Supplemental General (LOB) (d)	72-6431	06	2,535,900	478,677	20.000(c)
Adult Education	72-6435	08	801,813	672,829	26.966
Adult Supplemental Education	72-4523	10	0	0	
Bilingual Education	72-4525	12	0		
Virtual Education	72-9509	14	0		
Capital Outlay	72-3715	15	0		
Driver Training	72-8801	16	864,844	207,420	8.000
Extraordinary School Program	72-6423	18	11,945		
Food Service	72-8238	22	0		
Professional Development	72-5119	24	271,489		
Parent Education Program	72-9609	26	14,756		
Summer School	72-3607	28	0		
Special Education	72-8237	29	0		
Vocational Education	72-6420	30	612,082		
Special Liability Expense Fund	72-6421	34	79,172		
School Retirement	72-8248	42	0	0	
Extraordinary Growth Facility	72-1726	44	0	0	
Special Reserve Fund	72-6441	45	0	0	
Federal Funds	72-8249	47	0	0	
Gifts and Grants	12-1663	07	132,304		
KPERS Special Retirement Contribution	72-8210	35	0		
Contingency Reserve	74-4939a	51	160,988		
Textbook & Student Material Revolving	72-6426	53			
At Risk (4yr Old)	72-8250	55			
At Risk (K-12)	72-6414b	11	47,000		
Cost of Living	72-6414a	13	215,000		
Declining Enrollment	72-6449/72-6450	33	0	0	
DEBT SERVICE	72-6451	19	0	0	
Bond and Interest #1	10-113	62	87,125	255,681	10.247
Bond and Interest #2	10-113	63	0	0	
No Fund Warrant (b)	79-2939	66	0	0	
Special Assessment	12-6a10	67	0	0	
Temporary Note	72-6761	68	0	0	

(a) The amount computed on Form 150 is the limit of the 2009-2010 Expenditures.

(b) See K.S.A. 79-2939, order # \_\_\_\_\_ dated \_\_\_\_/\_\_\_\_/\_\_\_\_.

(c) The General Fund levy must be 20 mills. County clerks can't change this levy.

(d) LOB Resolution dated \_\_\_\_\_ 9/10/2006 authorizing \_\_\_\_\_ 30.00% for \_\_\_\_\_ 5  
 2nd resolution dated \_\_\_\_\_ authorizing \_\_\_\_\_ 0.00% for \_\_\_\_\_ 0 yrs.  
 3rd resolution dated \_\_\_\_\_ authorizing \_\_\_\_\_ 0.00% for \_\_\_\_\_ 0 yrs.  
 The resolutions/elections cannot exceed 31%.

Bond

Allaire Homburg  
Superintendent  
785-425-6367

STATE OF KANSAS  
Budget Form USD-B  
2009-2010

TABLE OF CONTENTS:

CERTIFICATE

Adopted Budget			2009-2010 ADOPTED BUDGET		
		Code 01 Line	Expenditures (1)	Amount of 2009 Tax to be Levied (2)	County Clerk's Use Only (3)
COOPERATIVES					
Special Education	72-968	78	0		
Total USD		100	5,834,418	1,614,607	65.213
OTHER					
Historical Museum	12-1684	80	0	0	
Public Library Board	72-1623a	82	0	0	
Public Library Board Employees Benefits	12-16,102	83	0	0	
Recreation Commission	12-1927	84	0	0	
Rec Comm Emp Benf & Spec Liab	12-1928/75-6110	86	74,249	64,819	2.500
Total Other			0	0	
Publication (Notice of Hearing)		105	74,249	64,819	2.500
Final Assessed Valuation		99			
			Levy 20.000	22,963,903	
			Levy 47.713	24,951,855	

Municipal Accounting Use Only  
Received \_\_\_\_\_  
Reviewed by \_\_\_\_\_  
Follow-up: Yes \_\_\_\_\_ No \_\_\_\_\_

Attest: Aug 24, 2009

Clara Strutt  
County Clerk



Assisted by:

Linda S. Gynas  
President  
Cunette Gynas  
Clerk of the Board

FINAL VALUATION

County Clerk's Use Only			
County	Final Assessed Valuation General Fund*	Final Assessed Valuation Other Funds*	Bond and Interest
Home			#1 #2
Rooks	28,806,632	25,800,668	255,681
GR	+ 9,666	+ 9,666	
OB	+ 132,871	+ 132,871	
NRV - Rooks Co	- 663,764	- 669,848	
Ex Oil - Rooks Co	- 321,502	- 321,502	
TOTAL	28,953,903	24,951,855	
(General Fund Assessed Valuation excludes \$20,000 of appraised value on residential property.)			0 0

\*Exclude Assessed Valuation due to neighborhood revitalization act (KSA 12-1770, et seq.).

Computation of Delinquency

2007 Delinquent Tax Percentage

1.250 %

Rate Used in this Budget 3.000  
for 2009-2010 %

## Resolutions for LEVY LIMITS FOR TAX FUNDS

1. Capital Outlay\*:  
Resolution dated 11/14/2005 authorizing 8.000 mills for 5 years. Limit
  2. Increase to Capital Outlay\*:  
Resolution dated \_\_\_\_\_ authorizing 0.000 mills for \_\_\_\_\_ years. Must expire  
same time as original resolution.
  3. Adult Education:  
Resolution dated \_\_\_\_\_ authorizing 0.000 mills for \_\_\_\_\_ years. Limit
  4. Historical Museum: Tax Rate authorized by a petition dated \_\_\_\_\_.
  5. Public Library: Resolution dated \_\_\_\_\_ authorizing \_\_\_\_\_ mills.
  6. Recreation Commission: Resolution dated 6/9/2004 authorizing 2.500 mills.  
(Attach a copy of each resolution.)  
*The USD must have a copy of the separate recreation commission budget before making this levy.*
- \* For any new resolutions 7-1-05 and after, the mill rate may not exceed 8 mills in total.

**NOTICE OF HEARING 2009-2010 BUDGET**

The governing body of Unified School District 271 will meet on the 18th day of August, 2009 at 6:00 p.m., at School Lunchroom; 201 N. Cypress for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information (including budget profile) is available at District Office; 421 Main and will be available at this hearing.

The Amount of 2009 Tax to be Levied and Expenditures (published below) establish the maximum limits of the 2009-2010 Budget. The "Est. Tax Rate" in the far right column, shown for comparative purposes, is subject to slight change depending on final assessed valuation.

Code 99 Line	2007-2008 Actual		2008-2009 Actual		PROPOSED BUDGET 2009-2010		
	Actual Expenditures (1)	Actual Tax Rate* (2)	Actual Expenditures (3)	Actual Tax Rate* (4)	Expenditures (5)	Amount of 2009 Tax to be Levied (6)	Est. Tax Rate* (7)
OPERATING							
General	2,748,720	20.000	2,740,462	20.000	2,535,900	478,677	20.000
Supplemental General (LOB)	800,000	23.255	810,752	24.465	801,813	672,829	25.950
SPECIAL REVENUE							
Adult Education	0	0.000	0	0.000	0	0	0.000
Adult Supplemental Education	0		0				
Bilingual Education	0		0				
Virtual Education			0		0		
Capital Outlay	163,034	7.984	464,118	8.000	864,844		
Driver Training	5,917		5,633		11,945		
Extraordinary School Program	0		0		0		
Food Service	181,607		217,978		271,489		
Professional Development	5,719		5,901		14,756		
Parent Education Program	0		0		0		
Summer School	0		0		0		
Special Education	482,412		494,468		612,082		
Vocational Education	47,915		69,064		79,172		
Area Vocational School	0		0				
Special Liability Expense Fund	0	0.000	0	0.000	0	0	0.000
School Retirement	0	0.000	0	0.000	0	0	0.000
Extraordinary Growth Facilities	0	0.000	0	0.000	0	0	0.000
Special Reserve Fund	0		0				
Federal Funds	97,166		89,474		132,304		
Gifts and Grants	0		0		0		
At Risk (4Yr Old)	57,100		44,265		47,000		
Cost of Living	0	0.000	0	0.000	0	0	0.000
At Risk (K-12)	124,222		185,114		215,000		
Declining Enrollment	0	0.000	0	0.000	0	0	0.000

STATE OF KANSAS  
Budget Form USD-A  
2009-2010

USD# 271

Fund—Continued

2009-2010		2007-2008 Actual		2008-2009 Actual		PROPOSED BUDGET 2009-2010		
Code 99 Line	Fund—Continued	Actual Expenditures (1)	Actual Tax Rate* (2)	Actual Expenditures (3)	Actual Tax Rate* (4)	Expenditures (5)	Amount of 2009 Tax to be Levied (6)	Est. Tax Rate* (7)
51	KPERS Special Retirement Contribution	119,886		137,596		160,988		
53	Contingency Reserve	0		21,862				
55	Textbook & Student Material Revolving	4,723		27,703				
57	Tuition Reimbursement Fund	0		0		0		
DEBT SERVICE								
62	Bond and Interest #1	0	0.000	0	0.000	87,125	255,681	9.861
63	Bond and Interest #2	0	0.000	0	0.000	0	0	0.000
66	No-Fund Warrant	0	0.000	0	0.000	0	0	0.000
67	Special Assessment	0	0.000	0	0.000	0	0	0.000
68	Temporary Note	0	0.000	0	0.000	0	0	0.000
COOPERATIVES**								
78	Special Education	0		0		0		
100	TOTAL USD EXPENDITURES	4,838,421	51.239	5,314,390	52.465	5,834,418	1,614,607	63.811
105	Less: Transfers	804,460	xxxxxx	960,523	xxxxxx	936,763	xxxxxxxx	xxxxxxx
110	NET USD EXPENDITURES	4,033,961	xxxxxx	4,353,867	xxxxxx	4,897,655	xxxxxxxxxx	xxxxxxx
115	TOTAL USD TAXES LEVIED	1,302,142	xxxxxx	1,554,977	xxxxxx	1,614,607	xxxxxxxxxx	xxxxxxx
OTHER								
80	Historical Museum	0	0.000	0	0.000	0	0	0.000
82	Public Library Board	0	0.000	0	0.000	0	0	0.000
83	Public Library Board Employee Benefits	0	0.000	0	0.000	0	0	0.000
84	Recreation Commission	69,000	2.500	79,008	2.513	74,249	64,819	2.500
86	Rec Comm Emp Benefits & Spec Liab	0	0.000	0	0.000	0	0	0.000
120	TOTAL OTHER	69,000	2.500	79,008	2.513	74,249	64,819	2.500
125	TOTAL TAXES LEVIED	1,367,812		1,631,624		1,679,426		
128	Assessed Valuation - General Fund	\$24,083,369		\$28,243,510		\$23,933,826		
130	Assessed Valuation - All Other Funds	\$26,024,373		\$30,218,072		\$25,927,492		
Outstanding Indebtedness, July 1								
		2007		2008		2009		
135	General Obligation Bonds	0		0		1,800,000		
140	Capital Outlay Bonds	0		0		0		
145	Temporary Note	0		0		0		
150	No-Fund Warrant	0		0		0		
153	Lease Purchase Principal	0		0		0		
155	TOTAL USD DEBT	0		0		1,800,000		

\* Tax Rates are expressed in Mills  
\*\* Sponsoring District Only

*President*  
President  
*Clerk of the Board*  
Clerk of the Board

NOTICE OF PUBLICATION 2009-2010 BUDGET

The governing body of Unified School District 271 will meet on the 18th day of August, 2009 at 6:00 p.m., at School Lunchroom, 201 N. Cypress for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information (including budget profile) is available at District Office, 421 Main and will be available at this hearing.

The Amount of 2009 Tax to be Levied and Expenditures (published below) establish the maximum limits of the 2009-2010 Budget. The "Est. Tax Rate" in the far right column, shown for comparative purposes, is subject to slight change depending on first assessed valuation.

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, ROOKS COUNTY: ss

ROBERT L. HAMILTON, being first duly sworn, deposes and says: is the publisher of the STOCKTON SENTINEL, a weekly newspaper the State of Kansas, and published in and of general circulation County, Kansas, with a general paid circulation on a weekly basis County, Kansas, and that said newspaper is not a trade, religious publication.

Said newspaper is a weekly published at least weekly 50 time has been admitted at the post office of Stockton, Kansas, in second class matter.

That the attached notice is a true copy thereof and was published regular and entire issue of said newspaper once

week(s), the first publication thereof being made as aforesaid on

day of August

with subsequent publication being made on the following dates

20

20

20

*Robert L. Hamilton*

subscribed and sworn to before me this 21st day of August

*Debra K. ...*  
Clerk of the District Court/Notary

Commission Expires: 11-2-09

inter's Fees: \$ 220.00

Additional Copies: \$ ...

		2007-2008 Actual		2008-2009 Actual		PROPOSED BUDGET 2009-2010		
	Code 99 Line	Actual Expenditures (1)	Actual Tax Rate* (2)	Actual Expenditures (3)	Actual Tax Rate* (4)	Expenditures (5)	Amount of 2009 Tax to be Levied (6)	Est. Tax Rate* (7)
OPERATING								
General	06	2,748,720	20.000	2,740,482	20.000	2,535,900	478,677	20.000
Supplemental General (LOB)	08	800,000	23.235	810,732	24.465	801,813	872,829	23.950
SPECIAL REVENUE								
Adult Education	10	0	0.000	0	0.000	0	0	0.000
Adult Supplemental Education	12	0	0	0	0	0	0	0.000
Bilingual Education	14	0	0	0	0	0	0	0.000
Virtual Education	15	0	0	0	0	0	0	0.000
Capital Outlay	18	183,034	7.984	484,118	8.000	584,644	207,420	8.000
Driver Training	19	5,917	5.833	0	0	11,945	0	0.000
Extraordinary School Program	22	0	0	0	0	0	0	0.000
Food Service	24	181,607	0	217,678	0	271,488	0	0.000
Professional Development	26	5,719	0	5,901	0	14,758	0	0.000
Parent Education Program	28	0	0	0	0	0	0	0.000
Summer School	29	0	0	0	0	0	0	0.000
Special Education	30	482,412	0	494,468	0	512,082	0	0.000
Vocational Education	34	47,915	0	88,084	0	78,172	0	0.000
Area Vocational School	36	0	0	0	0	0	0	0.000
Special Liability Expense Fund	42	0	0.000	0	0.000	0	0	0.000
School Reimbursement	44	0	0.000	0	0.000	0	0	0.000
Extraordinary Growth Facilities	46	0	0.000	0	0.000	0	0	0.000
Special Reserve Fund	47	0	0	0	0	0	0	0.000
Federal Funds	07	97,166	0	89,474	0	132,304	0	0.000
Gifts and Grants	38	0	0	0	0	0	0	0.000
At Risk (4Yr Old)	11	87,100	0	44,288	0	47,000	0	0.000
Cost of Living	33	0	0.000	0	0.000	0	0	0.000
At Risk (K-12)	13	124,222	0	185,114	0	215,000	0	0.000
Declining Enrollment	19	0	0.000	0	0.000	0	0	0.000
2009-2010								
		2007-2008 Actual		2008-2009 Actual		PROPOSED BUDGET 2009-2010		
Fund-Continued	Code 99 Line	Actual Expenditures (1)	Actual Tax Rate* (2)	Actual Expenditures (3)	Actual Tax Rate* (4)	Expenditures (5)	Amount of 2009 Tax to be Levied (6)	Est. Tax Rate* (7)
KPERB Special Retirement Contribution	51	118,884	0	137,696	0	180,568	0	0.000
Contingency Reserve	63	0	0	21,863	0	0	0	0.000
Textbook & Student Material Revolving	56	4,723	0	27,703	0	0	0	0.000
Tuition Reimbursement Fund	57	0	0	0	0	0	0	0.000
DEBT SERVICE								
Bond and Interest #1	62	0	0.000	0	0.000	87,125	255,881	8.881
Bond and Interest #2	63	0	0.000	0	0.000	0	0	0.000
No-Fund Warrant	66	0	0.000	0	0.000	0	0	0.000
Special Assessment	67	0	0.000	0	0.000	0	0	0.000
Temporary Note	68	0	0.000	0	0.000	0	0	0.000
COOPERATIVES*								
Special Education	78	0	0	0	0	0	0	0.000
TOTAL USD EXPENDITURES	100	4,838,421	61.226	5,314,390	52.465	5,834,418	1,614,807	63.811
Less: Transfers	105	804,480	xxxxxx	660,523	xxxxxx	838,783	xxxxxx	xxxxxx
NET USD EXPENDITURES	110	4,033,941	xxxxxx	4,653,867	xxxxxx	4,995,635	xxxxxx	xxxxxx
TOTAL USD TAXES LEVIED	115	1,302,142	xxxxxx	1,564,977	xxxxxx	1,614,807	xxxxxx	xxxxxx
OTHER								
Historical Museum	80	0	0.000	0	0.000	0	0	0.000
Public Library Board	82	0	0.000	0	0.000	0	0	0.000
Public Library Board Employee Benefits	83	0	0.000	0	0.000	0	0	0.000
Recreation Commission	84	66,000	2.500	78,008	2.513	74,248	64,819	2.500
Rec Comm Emp Benefits & Spec Liab	86	0	0.000	0	0.000	0	0	0.000
TOTAL OTHER	120	66,000	2.500	78,008	2.513	74,248	64,819	2.500
TOTAL TAXES LEVIED	125	1,368,142	xxxxxx	1,642,985	xxxxxx	1,689,055	xxxxxx	xxxxxx
Assessed Valuation - General Fund	128	\$24,063,360	xxxxxx	\$28,243,510	xxxxxx	\$23,933,626	xxxxxx	xxxxxx
Assessed Valuation - All Other Funds	130	\$26,024,373	xxxxxx	\$30,218,072	xxxxxx	\$25,927,487	xxxxxx	xxxxxx
Outstanding Indebtedness, July 1:								
General Obligation Bonds	135	0	0	0	0	1,800,000	0	0.000
Capital Outlay Bonds	140	0	0	0	0	0	0	0.000
Temporary Note	145	0	0	0	0	0	0	0.000
No-Fund Warrant	150	0	0	0	0	0	0	0.000
Lease Purchase Principal	163	0	0	0	0	0	0	0.000
TOTAL USD DEBT	158	0	0	0	0	1,800,000	0	0.000

\* Tax Rates are expressed in Mills

-- Sponsoring District Only

Clerk of the Board

*Robert L. Hamilton*  
President

The Governing Body of  
Stockton Recreation Commission  
will meet on the 15th day of July, 2009 at 5:00 p.m. at the Fitness Center, 506 Main, Stockton, KS  
for the purpose of hearing and answering objections of  
taxpayers relating to the proposed use of funds.

Detailed budget information is available at USD #271, 421 Main, Stockton, KS 67669  
and will be available at this hearing.

### **BUDGET SUMMARY OF EXPENDITURES**

The Proposed Budget Expenditures (below) are the maximum expenditure limits for the budget year.

<b>Fund</b>	<b>Prior Year Actual 2007/2008</b>	<b>Current Year Estimated 2008/2009</b>	<b>Proposed Budget Year 2009/2010</b>
General	74,996	94,733	158,778
<b>Totals</b>	74,996	94,733	158,778
<b>Lease Purchase:</b>			
Principal Balance @ Beg of FY	.		22,838

  
\_\_\_\_\_  
Recreation Commission Secretary

# CERTIFICATE

2009/2010

To the Clerk of Rooks, State of Kansas

We, the undersigned officers of

Stockton Recreation Commission

certify that the hearing mentioned in the attached publication was held and after the Budget  
Hearing this budget was duly approved and adopted as the maximum expenditure for the  
various funds for the year.

<b>Table of Contents for Adopted Budget:</b>	Page No.	<u>2009/2010</u> Adopted Budget of Expenditures for the Proposed Budget Year
Statement of Cond. Lease-Purchase and Certificate of Participation	2	
General	3	158,778
<b>TOTAL</b>		158,778
Budget Summary	2	

State Use Only
Received _____
Reviewed By _____
Follow-up: Yes ___ No ___

*[Handwritten Signatures]*  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Commission Members

*FILING REQUIREMENT - A complete copy of this budget (including the publication) must be filed with the City/USD Clerk and two copies with the County Clerk (K.S.A. 12-1927).*

**PERMANENT Recreation Commission Address**

**Sponsoring USD/City Address**

Stockton Recreation Commission  
PO Box 53  
Stockton, KS 67669

U.S.D #271 Stockton  
421 Main Street  
Stockton, KS 67669

Provide point of Ashley Bedient  
POC phone number: 785-425-7016

Other County: 0  
Other County: 0  
Other County: 0



Stockton Recreation Commission

2009/2010

**FUND PAGE**

Adopted Budget <b>General Fund</b>	Prior Year Actual 2007/2008	Current Year Estimated 2008/2009	Proposed Budget Year 2009/2010
<b>Unencumbered Cash Balance</b>	66,408	66,553	77,156
Receipts:			
Tax Levy	69,000	73,000	80,000
Donations/Sponsors	3,045	2,875	3,000
Wellness Center	0	27,000	34,000
Miscellaneous	1,936	1,776	2,000
Does misc. exceeds 10%			
Interest on Idle Funds	1,160	685	500
<b>Total Receipts</b>	75,141	105,336	119,500
<b>Resources Available</b>	141,549	171,889	196,656
Expenditures:			
Recreation Director Payroll	12,000	22,646	36,574
Seasonal Labor	5,284	6,000	6,500
Payroll Taxes (State and Federal)	3,007	4,880	6,466
Utilities	768	5,300	7,000
Insurance	250	1,247	1,350
New Projects/Capital Outlay	6,346	15,277	22,500
Baseball/Softball	9,471	5,614	6,000
Soccer	547	234	450
Advertisement	282	945	900
Football	856	2,855	2,000
Basketball/Volleyball	887	870	900
Wrestling	1,000	2,463	1,000
Gymnastics	300	300	600
Lease Payment - Excerise Equipme	30,000	0	22,838
Fitness Center Rent	0	4,950	5,400
Fitness Center Misc	0	2,332	2,300
Fitness Center Repairs and Equip	0	10,787	25,000
Fitness Center Supplies	0	5,796	5,800
Woodston Project	615	0	0
Track	0	137	200
Miscellaneous	3,384	2,100	5,000
Does misc. exceeds 10%			
<b>Total Expenditures</b>	74,996	94,733	158,778
<b>Unencumbered Cash Balance</b>	66,553	77,156	37,878

**AFFIDAVIT OF PUBLICATION**

STATE OF KANSAS, ROOKS COUNTY: ss:

ROBERT L. HAMILTON, being first duly sworn, deposes and says: That he is the publisher of the STOCKTON SENTINEL, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Rooks County, Kansas, with a general paid circulation on a weekly basis in Rooks County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least weekly 50 times a year; and has been admitted at the post office of Stockton, Kansas, in said County as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper one consecutive week(s), the first publication thereof being made as aforesaid on the 18<sup>th</sup> day of June, 2009 with subsequent publication being made on the following dates:

\_\_\_\_\_, 20\_\_\_\_, 20\_\_\_\_  
\_\_\_\_\_, 20\_\_\_\_, 20\_\_\_\_  
\_\_\_\_\_, 20\_\_\_\_, 20\_\_\_\_

Robert L. Hamilton

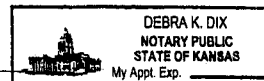
Subscribed and sworn to before me this 19<sup>th</sup> day of June, 2009

Debra K. Dix  
Clerk of the District Court/Notary Public

My Commission Expires: 11-5-09

Printer's Fees: \$ 32.50

Additional Copies: \$ \_\_\_\_\_



**PUBLIC NOTICE**

The Governing Body of  
**STOCKTON RECREATION COMMISSION**  
will meet on the 15th day of July, 2009, at 5:00 p.m. at the Fitness Center,  
506 Main, Stockton, KS  
for the purpose of hearing and answering objections of  
taxpayers relating to the proposed use of funds.

Detailed budget information is available at USD #271, 421 Main,  
Stockton, KS and will be available at this hearing.

**BUDGET SUMMARY OF EXPENDITURES**

The Proposed Budget Expenditures (below) are the maximum expenditure  
limits for the budget year.

FUND	Prior Year Actual 2007/2008	Current Year Estimated 2008/2009	Proposed Budget Year 2009/2010
General Fund	74,996	94,733	158,778
<b>Totals</b>	<b>74,996</b>	<b>94,733</b>	<b>158,778</b>
Lease Purchase:			
Principal Balance @ Beg. of FY			22,838

Cynthia S. Kuehn  
Recreation Commission Secretary  
(First published in the Stockton Sentinel June 18, 2009--11)